

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

THOMAS L BRASSARD
LESLIE A BRASSARD

CASE NO. 05 B 33980

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-7979 SSN XXX-XX-6061

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/26/05 and confirmed on 12/09/05.
2. The case was dismissed after confirmation, 08/31/2007.
3. The Debtor paid a total of \$ 3257.76 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EVERGREEN	CURRENT MORTG	.00	.00	.00
CITIZENS BANK	SECURED VEHIC	.00	.00	.00
AARONS	UNSECURED	NOT FILED	.00	.00
ADVANCED AUTO SPECIALIST	UNSECURED	625.02	.00	81.18
ALBERTSONS	UNSECURED	NOT FILED	.00	.00
ASPIRE VISA	UNSECURED	775.96	.00	100.78
BIG BOYZ TOYZ	UNSECURED	NOT FILED	.00	.00
BMG MUSIC SERVICE	UNSECURED	NOT FILED	.00	.00
BRIGHTER VISION	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
EBAY	UNSECURED	NOT FILED	.00	.00
ELLIS IGA FOOD CENTER	UNSECURED	NOT FILED	.00	.00
ENTERPRISE	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	342.11	.00	44.43
FOX VALLEY PUBLICATIONS	UNSECURED	NOT FILED	.00	.00
HEIGHTS FINANCE	UNSECURED	3616.00	.00	469.64
MORRIS MEDICAL SPECIALIS	UNSECURED	NOT FILED	.00	.00
MEDICAL PAYMENT DATA	UNSECURED	NOT FILED	.00	.00
MORRIS HOSPITAL	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
PAYPAL	UNSECURED	NOT FILED	.00	.00
PERSONAL FINANCE CO	UNSECURED	NOT FILED	.00	.00
SAFEWAY CHECKS SERVICES	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
SHERWIN RITZ	UNSECURED	NOT FILED	.00	.00
SUBURBAN CHICAGO NEWSPAP	UNSECURED	NOT FILED	.00	.00

		of 2		
SUN LOAN	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
THE CASH STORE	UNSECURED	NOT FILED	.00	.00
WORLD ACCEPTANCE CORP	UNSECURED	856.00	.00	111.18
DIRECT TV	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
MCI WORLDCOM RES SERVICE	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
COLLECTION PROFESSIONALS	UNSECURED	383.06	.00	49.74

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	6598.15	.00	6598.15
PRINCIPAL PAID	.00	.00	856.95	.00	856.95
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	856.95	.00	856.95
The Debtor's attorney, JOHN C DENT, was allowed \$					2700.00
and was paid \$ 400.00 direct and \$ 2300.00 through the plan.					

The Trustee received \$ 100.81 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/15/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE